

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500060019-5

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA943C 14312
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15192
DATE 8-31-57
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

JOB No.

Contract
Item No.Shipping
Memo #Unit
PriceTotal
Price

Lot II, Schedule I

13	Spares per Exhibit "E"				
		<u>Line</u>	<u>No. of</u>		
		<u>Item</u>	<u>Units</u>		
		30	3 ✓	65814	650.00 ✓
15	1 Production Unit			63539	1,250.00 ✓
16	Spares per Exhibit "G"				
		75	30	65752	.80
23	3 Production Units			63533	94.50
					24.00 ✓
					283.50 ✓
Amount Due					<u>\$3,507.50</u> ✓

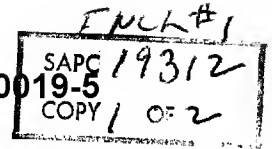
I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

DOCUMENT NO. 130
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. EXEMPT. CODE TO 6 2012
NEXT REVIEW DATE
AUTH: NR 10-2
DATE: 26/1/82 REVIEWER: 008032

Controller



The following Shipping Memos are attached as Documentation for Invoice No. PE 15192 dated 31 August 1957.

Shipping
Memo No.

65814	attached
63539	attached
65752	attached
63533	attached